

# **TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman-(954) 797-1016

**SUBJECT:** Resolution

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR ATHLETIC FIELD WEED CONTROL SERVICES.

**REPORT IN BRIEF:**

A competitive bid was conducted for athletic field weed control services at Bamford, Gessner, Shenandoah, Flamingo Elementary, and Potter Parks. The Town sent out specifications to fourteen (14) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received two (2) bids. The specifications required a mandatory site visit at which a representative of Public Works explained to the prospective bidders the exact scope of services. The Town established two separate dates for this mandatory visit. In order to submit a bid, prospective bidders would have had to attend the tour on one of the two dates established. The recommendation is for Antec who is the lowest responsive and responsible bidder for all areas. The initial contract is a two (2) year agreement with an option to renew for an additional two (2) year term by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

**PREVIOUS ACTIONS:**

Not applicable.

**CONCURRENCES:**

The recommended award has been reviewed by the Public Works Director and the Bid Specification Committee who concur with the decision to award to Antec.

**FISCAL IMPACT:**

Has request been budgeted?        yes

If yes, expected cost-\$33,144.00/yr.

Account Name: Public Works-Parks Maintenance Account

Additional Comments: Not applicable

**RECOMMENDATION(S):**

Motion to approve the resolution.

**Attachment(s):**

Resolution

Procurement Authorization

Bid tabulation

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR  
ATHLETIC FIELD WEED CONTROL SERVICES.

WHEREAS, the Town is in need of controlling weeds on athletic fields in Bamford, Gessner,  
Shenandoah, Flamingo Elementary, and Potter Parks; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Antec.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,  
FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Antec for controlling weeds on  
athletic fields in Bamford, Gessner, Shenandoah, Flamingo Elementary, and Potter Parks in the amount  
of \$33,144.00/yr.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works-Park  
Maintenance Account.

SECTION 3. The initial contract term is two (2) years with an option to extend the contract for  
an additional two(2) year term by mutual agreement of the parties. Contract extensions, if  
appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001

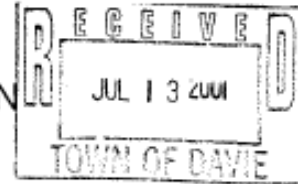
\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION



FOR FY 01/02  
ACCOUNT NUMBER. PARK MAINT.

BUDGET ITEM & DESCRIPTION  
SPRAYING BOLL  
FIELDS. For Herbicides

APPROXIMATE COST  
\$60,000 / YR  
FY 2001-2002?

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Sole Source  
☐ Request For Proposals

## SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bunnell  
Department Head

Have Funds been Reserved NA

Date 8/20/01 Signed [Signature]

Signed [Signature]  
Town Administrator

VENDOR	BIDS SUBMITTED	COST
ANTEC PRO TRAIL, INC	>	SEE ATTACHED BID TAB

Signed [Signature]  
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION	
Vendor <u>Antec</u>	Cost \$33,944.00/YR.

Signed \_\_\_\_\_  
Town Administrator

+

	A	B	C
1			
2		<b>ATHLETIC FIELD</b>	
3		<b>WEED CONTROL SERVICE</b>	
4			
5		PROTURF	ANTEC
6			
7	<b>BAMFORD SPORTS COMPLEX</b>		
8	EXISTING BB 1	\$185.00	
9	EXISTING BB 2	\$185.00	
10	EXISTING BB 3	\$185.00	
11	EXISTING BB 4	\$185.00	
12	EXISTING BB 5	\$185.00	
13	EXISTING BB 6	\$185.00	
14	NEW BB 1	\$185.00	
15	NEW BB 2	\$185.00	
16	NEW BB 3	\$185.00	
17	NEW BB 4	\$107.00	
18	NEW BB 5	\$107.00	
19	NEW BB 6	\$107.00	
20	NEW BB 7	\$107.00	
21	NEW BB 8	\$107.00	
22	NEW BB 9	\$185.00	
23	NEW BB 10	\$185.00	
24	NEW BB 11	\$185.00	
25	FOOTBALL/SOCCER 1	\$185.00	
26	FOOTBALL/SOCCER 2	\$185.00	
27	FOOTBALL/SOCCER 3	\$185.00	
28	FOOTBALL/SOCCER 4	\$185.00	
29	TOTAL	\$3,495.00	\$2,150.00
30	% DISC -ENTIRE COMPLEX	2%	2%
31			
32	<b>GESSNER SPORTS COMPLEX</b>		
33	3 BB FIELDS	\$275.00	\$110.00
34			
35	<b>DRIFTWOOD</b>		
36	1 MULTI PURPOSE FIELD		
37			
38	<b>SHENANDOAH PARK</b>		
39	1 MULTI PURPOSE FIELD	\$350.00	\$175.00
40			
41	<b>FLAMINGO ELEMENTARY</b>		
42	1 MULTI PURPOSE FIELD	\$475.00	\$250.00
43			
44	<b>POTTER'S PARK</b>		
45	1 MULTI PURPOSE FIELD		\$120.00